

EXHIBIT “A”

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

In Re:



Order Filed on September 28, 2021
by Clerk
U.S. Bankruptcy Court
District of New Jersey

Case No.: _____

Chapter: _____

Judge: _____

ORDER AUTHORIZING RETENTION OF

The relief set forth on the following page is **ORDERED**.

DATED: September 28, 2021



Honorable Vincent F. Papalia
United States Bankruptcy Judge

Upon the applicant's request for authorization to retain _____
as _____, it is hereby ORDERED:

1. The applicant is authorized to retain the above party in the professional capacity noted.
The professional's address is: _____

2. Compensation will be paid in such amounts as may be allowed by the Court on proper application(s).
3. If the professional requested a waiver as noted below, it is ☐ Granted ☐ Denied.
☐ Waiver, under D.N.J. LBR 2014-2(b), of the requirements of D.N.J. LBR 2016-1.
☐ Waiver, under D.N.J. LBR 2014-3, of the requirements of D.N.J. LBR 2016-1 in a chapter 13 case. Payment to the professional may only be made after satisfactory completion of services.
4. The effective date of retention is the date the application was filed with the Court.

Form order – ntcorder

UNITED STATES BANKRUPTCY COURT

District of New Jersey
MLK Jr Federal Building
50 Walnut Street
Newark, NJ 07102

Case No.: 21-15113-VFP
Chapter: 7
Judge: Vincent F. Papalia

In Re: Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, trade, and address):

Supportive Health LLC
72 Van Reipen St #353
Jersey City, NJ 07306

Social Security No.:

Employer's Tax I.D. No.:
80-0198863

NOTICE OF JUDGMENT OR ORDER
Pursuant to Fed. R. Bankr. P. 9022

Please be advised that on September 28, 2021, the court entered the following judgment or order on the court's docket in the above-captioned case:

Document Number: 43 – 41

Order Granting Application to Employ Becker LLC as Counsel for Chapter 7 Trustee (Related Doc # 41). Service of notice of the entry of this order pursuant to Rule 9022 was made on the appropriate parties. See BNC Certificate of Notice. Signed on 9/28/2021. (jf)

Parties may review the order by accessing it through PACER or the court's electronic case filing system (CM/ECF). Public terminals for viewing are also available at the courthouse in each vicinage.

Dated: September 28, 2021

JAN: jf

Jeanne Naughton
Clerk

EXHIBIT “B”

DRAFT BILL - FOR INTERNAL DISTRIBUTION ONLY

October 21, 2022

Supportive Health, LLC (ERP Trustee)

Invoice #64750

File Number: 3776-001-ERP

RE: Representation of Eric R. Perkins Chapter 7 Trustee

Representation of Eric R. Perkins Chapter 7 Trustee

Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
127236	10/13/2021	JB	Researched procedures in WI for filing Lis Pendens in county property records.	B110 -B110	0.40	315.00	\$126.00
127237	10/14/2021	JB	Researched legal property description for both of Debtor's real properties.	B110 -B110	0.60	315.00	\$189.00
127238	10/14/2021	JB	Drafted and formatted Lis Pendens for both of the Debtor's properties and reviewed formatting and signature requirement for filing same in Milwaukee County property records.	B110 -B110	1.80	315.00	\$567.00
127239	10/14/2021	JB	Drafted email enclosing draft of Lis Pendens for Trustee's review.	B110 -B110	0.20	315.00	\$63.00
127240	10/14/2021	JB	Address filing Lis Pendens.	B110 -B110	0.20	315.00	\$63.00
127243	10/14/2021	JB	Reviewed Debtor's letter to Court about needing additional time to obtain counsel.	B110 -B110	0.20	315.00	\$63.00
127248	10/18/2021	JB	Address filing Supportive Health retention applications and Lis Pendens.	B110 -B110	0.30	315.00	\$94.50
127249	10/19/2021	JB	Address revisions to Lis Pendens to comply with Milwaukee County filing requirements.	B110 -B110	0.30	315.00	\$94.50
127250	10/20/2021	JB	Executed Lis Pendens and cover letter.	B110 -B110	0.30	315.00	\$94.50
127253	10/28/2021	JB	Executed final Lis Pendens for Debtor's Real Property. Scanned all documents to file and sent same to Milwaukee County recorder's office.	B110 -B110	0.30	315.00	\$94.50

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

October 21, 2022

Invoice # 64750

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
915141	11/02/2021	ERP	Address email by debtor's principle to dismiss case.	B110 -B110	1.00	675.00	\$675.00
128802	11/02/2021	JB	Reviewed Motion to Dismiss Chapter 7 Case filed by Debtor's Principal.	B110 -B110	0.40	315.00	\$126.00
128803	11/02/2021	JB	Call with Trustee regarding Debtor's Motion to Dismiss Bankruptcy Case.	B110 -B110	0.20	315.00	\$63.00
127183	11/16/2021	JB	Review of Debtor's Motion to Dismiss and other subsequent pleadings attempting to delay Trustee's administration of bankruptcy estate.	B110 -B110	0.70	315.00	\$220.50
915143	11/18/2021	ERP	Exchange emails with City of Milwaukee regarding motion to dismiss and setting up phone call to discuss same.	B110 -B110	0.20	675.00	\$135.00
128820	11/22/2021	JB	Preparation for and call with attorneys from the City of Milwaukee to discuss secured claim and Debtor's pending Motion to Dismiss.	B110 -B110	0.40	315.00	\$126.00
128822	11/30/2021	JB	Drafted, revised, finalized, and filed Trustee's Opposition to Motion to Dismiss Chapter 7 Case.	B110 -B110	6.50	315.00	\$2,047.50
128823	11/30/2021	JB	Call with Trustee to go over necessary revisions to Opposition to Debtor's Motion to Dismiss Chapter 7 case.	B110 -B110	0.10	315.00	\$31.50
125714	12/01/2021	JB	Research on opposing Debtor's motion to dismiss based on the principle of equitable estoppel and ratification.	B110 -B110	1.50	315.00	\$472.50
125715	12/02/2021	JB	Call with Trustee about Debtor's Reply to Trustee's Objection to Motion to Dismiss Bankruptcy Case.	B110 -B110	0.30	315.00	\$94.50
125716	12/02/2021	JB	Reviewed Debtor Reply to Trustee's Opposition to Dismiss Bankruptcy Case.	B110 -B120	0.30	315.00	\$94.50
125717	12/02/2021	JB	Follow up email to Milwaukee Counsel about providing letter of dealing with Perrault Jean Paul.	B110 -B110	0.20	315.00	\$63.00
127176	12/03/2021	ERP	Review supplemental opposition to motion to dismiss.	B110 -B110	1.00	675.00	\$675.00

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Supportive Health, LLC (ERP Trustee)

Representation of Eric R. Perkins Chapter 7 Trustee

Invoice # 64750

Becker LLC

October 21, 2022

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
125718	12/03/2021	JB	Reviewed letter sent from the City of Milwaukee about past history with the Debtor and Perrault Jean Paul, drafted cover letter from Trustee, and filed both letters on Court docket in advance of MTD hearing.	B110 -B110	0.50	315.00	\$157.50
125719	12/06/2021	JB	Research as to Court's Authority to Appoint Counsel for Corporate Chapter 7 Debtor.	B110 -B110	0.80	315.00	\$252.00
125720	12/06/2021	JB	Reviewed 160 West Broadway Case requiring transfer of assets for successor liability finding.	B110 -B110	0.80	315.00	\$252.00
125721	12/07/2021	JB	Preparation for Hearing on Motion to Dismiss Bankruptcy Case.	B110 -B110	0.80	315.00	\$252.00
125722	12/07/2021	JB	Hearing on Debtor's Motion to Dismiss Bankruptcy Case.	B110 -B110	1.80	315.00	\$567.00
125723	12/07/2021	JB	Call with Trustee to review outcome of Hearing on Debtor's Motion to Dismiss.	B110 -B110	0.20	315.00	\$63.00
125724	12/07/2021	JB	Email to Supportive Health principal about producing Debtor documents and case status.	B110 -B110	0.20	315.00	\$63.00
126936	12/08/2021	JB	Email to Carline Bolivar about responding to Trustee's requests to provide lists, schedules, and statements.	B110 -B110	0.20	315.00	\$63.00
127177	12/09/2021	ERP	Address motion filed by debtor to compel Trustee to provide update.	B110 -B110	0.20	675.00	\$135.00
126937	12/09/2021	JB	Reviewed entered orders denying motion to dismiss and granting motion to turnover rents.	B110 -B110	0.30	315.00	\$94.50
126938	12/09/2021	JB	Sent Denial of Dismissal and Turnover of Rents Order to real property tenant Newbury.	B110 -B110	0.20	315.00	\$63.00
126939	12/09/2021	JB	Sent Denial of Dismissal and Turnover of Rents Order to realtor in Milwaukee.	B110 -B110	0.20	315.00	\$63.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
126940	12/09/2021	JB	Communicated with Trustee about subsequent actions to take in case in light of Debtor's principal's refusal to cooperate with Trustee's requests for documents.	B110 -B110	0.30	315.00	\$94.50
126941	12/09/2021	JB	Reviewed and researched Debtor's Motion to Compel an Accounting.	B110 -B110	0.40	315.00	\$126.00
126942	12/09/2021	JB	Drafted email to Ms. Bolivar requesting she provide lists, schedules, and statements in advance of proposed 341 hearing date.	B110 -B110	0.30	315.00	\$94.50
126943	12/09/2021	JB	Address service of Order to Turnover Rents and Denial of Dismissal of Case to various parties Certified mail.	B110 -B110	0.30	315.00	\$94.50
126944	12/10/2021	JB	Detailed email to Carline Bolivar about Debtor's duties under the Bankruptcy Code and to submit all documents in advance of requested 341 meeting.	B110 -B110	0.40	315.00	\$126.00
126945	12/10/2021	JB	Response email to Carline Bolivar about her request for an accounting.	B110 -B110	0.40	315.00	\$126.00
127178	12/13/2021	ERP	Review various notices of appeal filed by pro se debtor.	B110 -B110	0.20	675.00	\$135.00
126946	12/13/2021	JB	Email to Carline Bolivar explaining Trustee's position about sitting for 341 Meeting.	B110 -B110	0.20	315.00	\$63.00
126949	12/14/2021	JB	Obtain mortgage on NY Ave. Property.	B110 -B110	0.30	315.00	\$94.50
126950	12/14/2021	JB	Email to Realtor about appraisal/value of NY Ave. Property.	B110 -B110	0.20	315.00	\$63.00
127123	12/14/2021	JB	Researched and reviewed appeal procedures for Motion to Turnover Rent and Motion to Dismiss Bankruptcy Case.	B110 -B110	0.50	315.00	\$157.50
127124	12/14/2021	JB	Reviewed new pleadings from Supportive Health Principal Carline Bolivar regarding Motion to Reconsider Court's denial of Motion to Dismiss case.	B110 -B190	0.70	315.00	\$220.50

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

October 21, 2022

Invoice # 64750

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
127126	12/15/2021	JB	Review of Perrault Jean Paul letter to Trustee about submitting rents to Debtor.	B110 -B110	0.20	315.00	\$63.00
127127	12/15/2021	JB	Research into cause to bar Carline Bolivar from future filings without an attorney.	B110 -B110	1.80	315.00	\$567.00
127179	12/16/2021	ERP	Review new motion filed by pro se debtor in connection with request for documents.	B110 -B110	0.30	675.00	\$202.50
127180	12/21/2021	ERP	Review latest motions and address regarding latest motion to shorten time regarding motion for reconsideration and latest issues.	B110 -B110	0.30	675.00	\$202.50
127130	12/21/2021	JB	Reviewed Carline Bolivar's new motion to shorten time as to various motions filed by her on behalf of the Debtor and proof of interest.	B110 -B110	0.30	315.00	\$94.50
915158	12/23/2021	ERP	Address preparing responses in connection with motions filed by debtor.	B110 -B110	0.40	675.00	\$270.00
127131	12/23/2021	JB	Further research on Court's ability to bar subsequent filings by Ms. Bolivar pro se and procedures to dismiss district court appeal if appellate procedures not followed by Ms. Bolivar.	B110 -B110	0.70	315.00	\$220.50
127132	12/23/2021	JB	Reviewed Mortgage documents provided on NY Ave. Property by the City of Milwaukee.	B110 -B110	0.60	315.00	\$189.00
129081	01/05/2022	JB	Call with Trustee about Ms. Bolivar's Various Motions to Reconsider Court's Denial of Dismissal and Order Converting Case to Chapter 7 and Trustee's Oppositions thereto.	B110 -B110	0.40	315.00	\$126.00
129082	01/05/2022	JB	Address service of Trustee's Omnibus Opposition and Cross-Motion in response to Ms. Bolivar's various motions to reconsider.	B110 -B110	0.40	315.00	\$126.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

October 21, 2022

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
128429	01/14/2022	ERP	Address 7 orders in connection with motions filed by debtor, review, revise and comment on same.	B110 -B110	0.50	675.00	\$337.50
129074	01/25/2022	ERP	Review and address entry of orders and ascertain proper service thereof and instruct staff regarding same.	B110 -B110	0.30	675.00	\$202.50
129717	02/01/2022	JB	Drafted detailed email memo explaining necessary documents for and scheduling 341 meeting.	B110 -B110	0.50	315.00	\$157.50
130265	02/09/2022	JB	Reviewed Joseph Lento Certification of original signatures per Court Order requiring same.	B110 -B110	0.40	315.00	\$126.00
896284	03/07/2022	JB	Calculated number of months Tenant Newbury was remitting rent payment to Trustee for based on \$5,200 payment. Reviewed Newbury lease agreement to determine same and emailed Trustee paralegal findings.	B110 -B110	0.50	315.00	\$157.50
896330	03/14/2022	JB	Email to Trustee about scheduling and giving call in information for Debtor's 341 meeting.	B110 -B110	0.40	315.00	\$126.00
896331	03/14/2022	JB	Email to Trustee about giving notice of Debtor's 341 meeting and putting same on case docket.	B110 -B110	0.20	315.00	\$63.00
896332	03/14/2022	JB	Email to Ms. Bolivar, debtor's principal, about procedure for Debtor's upcoming 341 meeting.	B110 -B110	0.30	315.00	\$94.50
896484	03/23/2022	JB	Call with Trustee about potential motion to appoint counsel for Debtor.	B110 -B110	0.30	315.00	\$94.50
896486	03/23/2022	JB	Second call with Trustee about filing Motion to Appoint counsel for Debtor.	B110 -B110	0.40	315.00	\$126.00
896504	03/28/2022	JB	Reviewed Wisconsin State Court order to dismiss complaint filed against City of Milwaukee for costs of razing Perrault Jean Paul properties and corresponding motion to dismiss.	B110 -B110	0.70	315.00	\$220.50

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

October 21, 2022

Invoice # 64750

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
896505	03/28/2022	JB	Reviewed numerous Wisconsin State Court pleading regarding Debtor by law firm Schmidtkofer Toth to determine why firm is listed as a \$5,000 creditor on Debtor's petition and schedules and overall relationship with Debtor.	B110 -B110	2.10	315.00	\$661.50
896507	03/28/2022	JB	Detailed email to WI title company explaining that Debtor is in bankruptcy and asking to order title work for both Eden Place and New York Ave. properties.	B110 -B110	0.50	315.00	\$157.50
896508	03/28/2022	JB	Email to Trustee re: findings of Debtor's relationship with creditor Schmidtkofer law firm.	B110 -B110	0.20	315.00	\$63.00
896516	03/29/2022	JB	Researched case law for Trustee's right to obtain case file of a current client of a state court law firm when ongoing matter stayed by bankruptcy proceeding.	B110 -B110	2.20	315.00	\$693.00
896522	03/31/2022	JB	Finalized letter to Supportive Health State Court attorney about turning over client file and drafted email explaining and sending same.	B110 -B130	0.70	315.00	\$220.50
896523	03/31/2022	JB	Begin preparation of real estate trustee sale contract for revisions and to be used for the potential sale of Debtor's properties.	B110 -B130	0.20	315.00	\$63.00
896528	03/31/2022	JB	Further research case law for Motion to Appoint an Attorney for corporate debtor.	B110 -B110	2.80	315.00	\$882.00
906469	06/07/2022	JB	Reviewed real estate listing agreement and discussed same with Trustee.	B110 -	0.40	315.00	\$126.00
Task Total					46.80		\$16,326.00
<u>Asset Analysis and Recovery</u>							
131200	08/18/2021	JB	Reviewed case file for new Perkins Trustee matter Supportive Health LLC. 21-15113-VFP.	B120 -B120	0.40	315.00	\$126.00

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Supportive Health, LLC (ERP Trustee)

Representation of Eric R. Perkins Chapter 7 Trustee

Invoice # 64750

Becker LLC

October 21, 2022

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Analysis and Recovery</u>							
130813	09/16/2021	JB	Reviewed case file including Debtor's 2 properties available for potential sale.	B120 -B120	0.40	315.00	\$126.00
127172	11/04/2021	ERP	Review and address correspondence to bankruptcy court seeking to dismiss matter and review correspondence from Supportive Health; develop and communicate to attorney Baumgartner strategy of moving forward and next steps.	B120 -B120	1.00	675.00	\$675.00
127181	11/04/2021	JB	Reviewed Residential Lease of Tenant in Debtor's Real Property.	B120 -B120	0.40	315.00	\$126.00
127182	11/04/2021	JB	Call to Trustee about Motion to Dismiss and subsequent pleadings filed by the Debtor's principal seeking to delay administration of bankruptcy estate.	B120 -B120	0.40	315.00	\$126.00
128805	11/05/2021	JB	Call with Trustee about filing Motion to Turnover Rents.	B120 -B120	0.30	315.00	\$94.50
128807	11/08/2021	JB	Drafted Motion for Tenants to Turnover Rents and accompanying proposed order.	B120 -B120	6.20	315.00	\$1,953.00
128808	11/08/2021	JB	Sent draft of Motion for Tenants to Turnover Rents to Trustee for Review.	B120 -B120	0.20	315.00	\$63.00
128809	11/09/2021	JB	Edited and Revised Motion for Tenants to Turnover Rents.	B120 -B120	1.20	315.00	\$378.00
128810	11/09/2021	JB	Calls with Legal Assistant about finalizing Motion for Tenants to Turnover Rents and filing same.	B120 -B120	0.40	315.00	\$126.00
128811	11/09/2021	JB	Call with Trustee about revisions to Motion to Turnover Rents.	B120 -B120	0.30	315.00	\$94.50
128812	11/10/2021	JB	Call with Legal Assistant about amending Supportive Health Cert. of Service to include tenants.	B120 -B120	0.20	315.00	\$63.00

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Supportive Health, LLC (ERP Trustee)

Representation of Eric R. Perkins Chapter 7 Trustee

Invoice # 64750

Becker LLC

October 21, 2022

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Analysis and Recovery</u>							
128818	11/10/2021	JB	Checked with Milwaukee County recorder's office to make sure Trustee's lis pendens against Debtor's properties had been recorded.	B120 -B120	0.40	315.00	\$126.00
127134	01/04/2022	ERP	Review, revise and address opposition to various motions by debtor's principal and address issues surrounding turnover of rents in connection therewith, phone call with attorney Baumgartner to discuss same and address comments and revisions to motion papers in opposition to pending motions.	B120 -B120	0.50	675.00	\$337.50
129078	01/04/2022	JB	Drafted, revised, and finalized Trustee's Omnibus Objection to numerous of the Debtor's Motions to Reconsider and for an accounting of Trustee's funds and original signatures.	B120 -B190	9.60	315.00	\$3,024.00
129079	01/04/2022	JB	Call with Trustee about Supportive Health real property recovery and responses as well as Cross-Motion to Compel 341 Meeting and Bar Ms. Bolivar from filing further motions to reconsider.	B120 -B120	0.20	315.00	\$63.00
129080	01/04/2022	JB	Filed and served on Ms. Bolivar by email Trustee's Omnibus Objection and Cross-Motions to Compel 341 Meeting and Bar further motions to reconsider.	B120 -B120	0.40	315.00	\$126.00
129083	01/10/2022	JB	Reviewed and analyzed Ms. Bolivar's reply to Trustee's Opposition to her Motions to Reconsider and Opposition to Trustee's Cross-Motions.	B120 -B120	2.30	315.00	\$724.50
129084	01/10/2022	JB	Preparation for hearings on Ms. Bolivar's Motions to Reconsider and Trustee's Cross-Motions to Bar further reconsideration motions and to compel attendance at 341 meeting.	B120 -B120	0.80	315.00	\$252.00
129085	01/10/2022	JB	Email to Creditor City of Milwaukee enclosing Ms. Bolivar's Reply to Trustee's Omnibus Objection and Cross-Motions.	B120 -B110	0.20	315.00	\$63.00

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Supportive Health, LLC (ERP Trustee)

Representation of Eric R. Perkins Chapter 7 Trustee

Invoice # 64750

Becker LLC

October 21, 2022

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Analysis and Recovery</u>							
129087	01/11/2022	JB	Final Preparation for Hearing on Ms. Bolivar's various Motions to Reconsider denial of dismissal and conversion to Chapter 7 orders.	B120 -B120	1.00	315.00	\$315.00
129088	01/11/2022	JB	Hearing on Ms. Bolivar's various Motions to Reconsider denial of dismissal and conversion to Chapter 7 orders as well as Trustee's Cross-Motions.	B120 -B120	3.30	315.00	\$1,039.50
129089	01/11/2022	JB	Call with Trustee to recap hearings on Ms. Bolivar's various motions to reconsider and Trustee's cross-motions.	B120 -B120	0.50	315.00	\$157.50
129090	01/11/2022	JB	Drafted notes on all 7 orders disposing of Ms. Bolivar's various Motions and Trustee's cross-motions in order to prepare proposed orders and submit same to Court.	B120 -B120	0.30	315.00	\$94.50
129091	01/13/2022	JB	Reviewed case file and notes from hearing and drafted 7 proposed orders disposing of Ms. Bolivar's various Motions to Reconsider as well as Trustee's Cross-Motions to Bar further reconsideration motions and compel 341 attendance at 341 meeting.	B120 -B120	6.60	315.00	\$2,079.00
129092	01/13/2022	JB	Emailed proposed orders to the Trustee for revisions and approval.	B120 -B120	0.20	315.00	\$63.00
129093	01/14/2022	JB	Reviewed and Revised Supportive Health Proposed Order Denying Motion to Abandon NY Ave. Property.	B120 -B120	0.60	315.00	\$189.00
129094	01/14/2022	JB	Review/revised Supportive Health Letter to Tenant Newbury to Vacate Property at end of lease term.	B120 -B120	0.50	315.00	\$157.50
129095	01/14/2022	JB	Email to Chambers of VFP enclosing all 7 proposed orders from 1/11 hearing on various motions of Ms. Bolivar and Trustee's Cross-Motions.	B120 -B120	0.40	315.00	\$126.00
129096	01/18/2022	JB	Drafted responses to Ms. Bolivar's objections to Trustee's proposed orders submitted to Chambers.	B120 -B120	3.20	315.00	\$1,008.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Analysis and Recovery</u>							
129097	01/19/2022	JB	Further Reviewed Ms. Bolivar's Objections to Trustee's proposed orders from 1/11/22 hearing.	B120 -B120	0.60	315.00	\$189.00
129098	01/19/2022	JB	Edited and finalized Trustee's Response to Ms. Bolivar's Objection to Trustee's proposed orders from 1/11/22 hearing.	B120 -B120	0.50	315.00	\$157.50
129099	01/19/2022	JB	Drafted email to chambers submitting Trustee's response to Ms. Bolivar's objection to Trustee's proposed orders.	B120 -B120	0.30	315.00	\$94.50
129100	01/19/2022	JB	Reviewed Ms. Bolivar's Designation of Items/Issues for Appeal.	B120 -B120	0.50	315.00	\$157.50
129101	01/25/2022	JB	Address service of various orders disposing of Ms. Bolivar's Motions for Reconsideration and Trustee's Cross-Motions as required by Court.	B120 -B120	0.80	315.00	\$252.00
129102	01/25/2022	JB	Review of Court's various orders disposing of Ms. Bolivar's Motions for Reconsideration and Trustee's Cross-Motions as required by Court.	B120 -B120	0.40	315.00	\$126.00
129103	01/26/2022	JB	Address orders from 1/11 hearing on Ms. Bolivar's various motions which need to be served certified and subsequent associated deadlines.	B120 -B120	0.30	315.00	\$94.50
130287	02/25/2022	JB	Address drafting of supplemental certificate of service for notice of various orders entered by Court as required by Court order.	B120 -B120	0.60	315.00	\$189.00
899282	04/11/2022	JB	Follow up on title work for Supportive Health Wisconsin properties.	B120 -B120	0.30	315.00	\$94.50
899731	04/18/2022	JB	Review of title reports and judgment searches on two Wisconsin properties of Debtor.	B120 -B120	0.60	315.00	\$189.00
914604	10/12/2022	ERP	Prepare R2004 Subpoena to PHH Mortgage regarding New York Avenue Property	B120 -	1.00	675.00	\$675.00

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Task Total

48.30

\$16,114.50

Asset Disposition

127171	10/14/2021	ERP	Follow up on lis pendens with attorney Baumgartner and review draft of same in anticipation of filing.	B130 -B130	0.30	675.00	\$202.50
898998	04/01/2022	JB	Edited and revised proposed sale agreement for Debtor's Wisconsin properties for Trustee realtor to use with offer agreements.	B130 -B130	1.70	315.00	\$535.50
898999	04/01/2022	JB	Sent revised proposed sale agreement to Trustee for approval to send to Estate realtor.	B130 -B130	0.10	315.00	\$31.50
899055	04/04/2022	JB	Final revisions to Trustee's Sale Agreement to comport with Trustee's requested changes. Emailed finalized version to Estate Realtor.	B130 -B130	0.40	315.00	\$126.00
896605	04/05/2022	ERP	Address legal questions concerning proposed contract of sale	B130 -	0.20	675.00	\$135.00
899242	04/06/2022	JB	Sent email responding to Estate Realtor's questions and proposed changes to Trustee's real estate sale agreement.	B130 -B130	0.30	315.00	\$94.50
914104	09/07/2022	JB	Reviewed offers from King James Investments to purchase Eden and NY Ave. Properties from Bankruptcy Estate.	B130 -	0.40	315.00	\$126.00
914561	10/12/2022	ERP	Email to realtor concerning status of matter and status of contract of sale for Eden Place.	B130 -	0.20	675.00	\$135.00
914562	10/12/2022	ERP	Prepare and forward draft of contract of sale for Eden Place	B130 -	0.60	675.00	\$405.00
915087	10/13/2022	JB	Reviewed title work and statements of taxing authorities in regard to Debtor's property located at E Eden Place, St. Francis, Wisconsin in order to began preparing 363 sale motion for property.	B130 -B130	1.20	315.00	\$378.00
915088	10/13/2022	JB	Began drafting 363(f) sale motion application for Debtor's property located at E Eden Place, St. Francis, Wisconsin.	B130 -B130	1.60	315.00	\$504.00

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
915089	10/14/2022	JB	Continued drafting 363(f) sale motion application for Debtor's property located at E Eden Place, St. Francis, Wisconsin.	B130 -B130	7.40	315.00	\$2,331.00
915090	10/17/2022	JB	Finished drafting 363(f) sale motion application for Debtor's property located at E Eden Place, St. Francis, Wisconsin. Sent same to Trustee for review and comment.	B130 -B130	1.40	315.00	\$441.00
915091	10/17/2022	JB	Edited and revised 363(f) sale application for E. Eden Property in line with Trustee's comments and revisions	B130 -B130	0.60	315.00	\$189.00
915092	10/17/2022	JB	Drafted proposed sale order, certification of Trustee in support of sale, Motion to Shorten Time and proposed order on same for sale of Debtor's property at E. Eden Place.	B130 -B130	2.80	315.00	\$882.00
915093	10/17/2022	JB	Addressed filing and service of 363(f) Motion to Sell E. Eden Property and accompanying Motion to Shorten Notice period.	B130 -B130	0.50	315.00	\$157.50
915193	10/18/2022	JB	Addressed email service of E Eden Place sale motion pursuant to Court's Order Shortening Notice.	B130 -	0.40	315.00	\$126.00
Task Total					20.10		\$6,799.50

Meetings of and Communications with Creditors

896454	03/21/2022	JB	Attended Debtor's 341 meeting with Trustee. Carline Bolivar appeared.	B150 -B150	0.40	315.00	\$126.00
896455	03/21/2022	JB	Follow up call with Trustee about Debtor's 341 meeting attended by Carline Bolivar.	B150 -B150	0.50	315.00	\$157.50
896502	03/25/2022	JB	Call with counsel for the city of Milwaukee about the status of Debtor's case and appeals and potential disposition of Debtor's property.	B150 -B150	0.50	315.00	\$157.50

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Meetings of and Communications with Creditors</u>							
896506	03/28/2022	JB	Emails to counsel for creditor City of Milwaukee about pending state court actions involving and against the Debtor and Perault Jean Paul.	B150 -B150	0.40	315.00	\$126.00
Task Total					1.80		\$567.00
<u>Fee/Employment Applications</u>							
130820	09/20/2021	JB	Prepared/reviewed Application to employ Becker LLC as Trustee's counsel.	B160 -B160	0.40	315.00	\$126.00
130833	09/28/2021	JB	Reviewed letter serving order granting application of Trustee to retain Becker LLC.	B160 -B160	0.10	315.00	\$31.50
127235	10/13/2021	JB	Call with Trustee about filing application for retention of realtor to sell Debtor's real property.	B160 -B160	0.30	315.00	\$94.50
127241	10/14/2021	JB	Drafted application and certification in support of retention of Cream City Realtors.	B160 -B160	0.80	315.00	\$252.00
127242	10/14/2021	JB	Sent email to Amy at Cream City Realtors explaining realtor compensation process and enclosing certification in support of retention application for signature.	B160 -B160	0.20	315.00	\$63.00
127245	10/18/2021	JB	Revised application for retention and certification in support of Cream City Realtors to include \$1,000 liquidated damages clause. Also attached listing agreements to application.	B160 -B160	0.70	315.00	\$220.50
127246	10/18/2021	JB	Email to Amy at Cream City Realtors to correct listing agreements to list mine and Trustee's email and \$1,000 liquidated damages clause.	B160 -B160	0.20	315.00	\$63.00
127247	10/18/2021	JB	Call with Trustee to discuss supportive health Amendment to realtor listing agreement.	B160 -B160	0.20	315.00	\$63.00
127251	10/27/2021	JB	Reviewed Cream City Realtor's Retention Order and made changes to service letter enclosing same.	B160 -B160	0.20	315.00	\$63.00

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Fee/Employment Applications</u>							
127252	10/27/2021	JB	Sent Trustee listing agreements of Debtor's real properties for signature. Emailed signed documents to Cream City Realtors.	B160 -B160	0.30	315.00	\$94.50
127254	10/29/2021	JB	Further revisions to Cream City Realtor listing agreements for Debtor's properties.	B160 -B160	0.30	315.00	\$94.50
899439	04/13/2022	JB	Initial call with Trustee about retaining new Realtor for Estate,	B160 -B160	0.20	315.00	\$63.00
899440	04/13/2022	JB	Call with new realtor about being retained by the bankruptcy estate and history of properties and current procedural posture of Debtor's case,	B160 -B160	0.60	315.00	\$189.00
899740	04/19/2022	JB	Follow up communication with new Wisconsin realtor re: certification in support of retention application.	B160 -B160	0.20	315.00	\$63.00
903724	05/04/2022	JB	Email to Trustee about status of retaining Root River Realty as new realtor in case.	B160 -	0.20	315.00	\$63.00
903725	05/04/2022	JB	Email to Holly of Root River Realty following up on Certification in support of retention.	B160 -	0.20	315.00	\$63.00
903951	05/25/2022	JB	Reviewed application of former Estate realtor in order to draft Retention Application for Root River Realty.	B160 -	1.20	315.00	\$378.00
903952	05/25/2022	JB	Revised Root River Realty listing agreements for Debtor's two Wisconsin properties to account for sale being "as is where is" and subject to Bankruptcy Court approval.	B160 -	0.30	315.00	\$94.50
906447	06/02/2022	JB	Email to Trustee with retention agreements for new realtors Root River Realty,	B160 -B160	0.30	315.00	\$94.50
906461	06/06/2022	JB	Email to Holly of Root River Realty enclosing signed listing agreements.	B160 -B160	0.20	315.00	\$63.00
907948	07/22/2022	ERP	Phone call with potential property manager concerning retention application process and next steps	B160 -	0.40	675.00	\$270.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Fee/Employment Applications</u>							
907947	07/25/2022	ERP	Review and revise application to retain property manager.	B160 -	0.40	675.00	\$270.00
911906	08/04/2022	JB	Review of order authorizing employment of Bayer & Sonz LLC and letter serving same.	B160 -	0.20	315.00	\$63.00
915408	10/20/2022	TC	Preparation of First Interim Fee Application for Becker LLC, attorneys for Eric R. Perkins, Cover Sheet, Certification of Eric R. Perkins, Esq. and proposed Order.	B160 -	3.00	285.00	\$855.00
Task Total					11.10		\$3,694.50

Other Contested Matters (excluding assumption/rejection motions)

127173	11/09/2021	ERP	Review motion to turnover property by Mr Jean-Paul and discuss strategy with attorney Baumgartner regarding same.	B190 -B190	0.40	675.00	\$270.00
127174	11/19/2021	ERP	Address with attorney Baumgartner status of opposition to motion to dismiss and phone call with attorneys for City of Milwaukee regarding next steps.	B190 -B190	0.50	675.00	\$337.50
127175	12/02/2021	ERP	Address status of objection to motion to dismiss by debtor, engage in phone calls with attorney Baumgartner regarding same.	B190 -B190	0.50	675.00	\$337.50
126947	12/13/2021	JB	Review of Bolivar's Motion to Reconsider Denial of Dismissal and corresponding appeal.	B190 -B190	0.40	315.00	\$126.00
126948	12/13/2021	JB	Call with Legal Assistant about procedures to monitor for Bolivar's District Court Appeals.	B190 -B190	0.30	315.00	\$94.50
127125	12/15/2021	JB	Reviewed Motion to Compel Supportive Health Production of Original Signatures.	B190 -B190	0.30	315.00	\$94.50
127128	12/16/2021	JB	Review of additional filings of Carline Bolivar related to Motion to reconsider denial of Motion to Dismiss bankruptcy case.	B190 -B190	0.20	315.00	\$63.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
127129	12/20/2021	JB	Research and review of procedure rules when appeal and motion to reconsider same order are filed at the same time.	B190 -B190	0.40	315.00	\$126.00
127149	01/10/2022	ERP	Review reply to opposition to motions filed by Ms. Bolivar and discuss legal strategy in connection with oral argument with attorney Baumgartner.	B190 -B190	0.70	675.00	\$472.50
127150	01/11/2022	ERP	Phone conference with attorney Baumgartner to confer on outcome of seven motions filed by debtor's principal and begin drafting of order proving denial of same and approval in part, address strategy and legal theories in connection with same and discuss strategy for next steps.	B190 -B190	0.40	675.00	\$270.00
128311	01/13/2022	ERP	Prepare 28 day notice letter for tenant on Egan place.	B190 -B190	0.40	675.00	\$270.00
129715	02/01/2022	JB	Reviewed Ms. Bolivar's Appeal Designations and then the bankruptcy court docket and drafted additional appeal designations for Chapter 7 Trustee appellee for two separate appeals before District Court.	B190 -B190	1.80	315.00	\$567.00
129716	02/01/2022	JB	Drafted email serving additional appeal designations on Ms. Bolivar.	B190 -B190	0.30	315.00	\$94.50
130233	02/02/2022	JB	Address service of Supportive Health additional documents to designate be included in Appeal record.	B190 -B190	0.30	315.00	\$94.50
129208	02/09/2022	ERP	Address appeals filed by principal of debtor.	B190 -B190	0.20	675.00	\$135.00
130272	02/10/2022	JB	Checked status of 5 bankruptcy court order appeals by Ms. Bolivar.	B190 -B190	0.40	315.00	\$126.00
130280	02/23/2022	JB	Reviewed 5 Appeals Dockets and Pleadings filed by Ms. Bolivar.	B190 -B190	0.60	315.00	\$189.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
130289	02/28/2022	JB	Drafted, edited, and finalized Joinder to US Trustee's Motion to Dismiss Ms. Bolivar appeal of Order converting case to Chapter 7.	B190 -B190	2.10	315.00	\$661.50
130290	02/28/2022	JB	Drafted Certificate of Service for Trustee's Joinder to UST's Motion to Dismiss.	B190 -B190	0.40	315.00	\$126.00
130291	02/28/2022	JB	Emailed Ms. Bolivar copy of Trustee's Joinder to UST's Motion to Dismiss.	B190 -B190	0.20	315.00	\$63.00
896283	03/07/2022	JB	Reviewed district court appeals case docket to see if hearing would be held on UST's motion to dismiss appeal. Called chambers to verify hearing would not be held on Motion to Dismiss Appeal.	B190 -B190	0.40	315.00	\$126.00
896460	03/21/2022	JB	Reviewed new documents filed by Ms. Bolivar designating docket entries to be included in district court appeals.	B190 -B190	0.50	315.00	\$157.50
896487	03/23/2022	JB	Reviewed District Court order dismissing Bolivar appeal for Order converting case to Chapter 7.	B190 -B190	0.30	315.00	\$94.50
896517	03/30/2022	JB	Drafted, edited, and revised demand letter with supporting case law for Debtor's state law attorney to turn over case files re: pre-petition foreclosure and fraudulent transfers actions.	B190 -B190	3.60	315.00	\$1,134.00
898980	04/01/2022	JB	Further research on Motion to Appoint Attorney for Debtor.	B190 -B190	2.20	315.00	\$693.00
899057	04/04/2022	JB	Reviewed bankruptcy case docket and drafted Designation for Additional Items for Appeals of Order Compelling Attendance at 341 Meeting and Order Compelling Production of original signatures. Edited and filed same with bankruptcy court.	B190 -B190	2.90	315.00	\$913.50
899244	04/06/2022	JB	Continued drafting Motion to Appoint counsel for the Debtor.	B190 -B190	0.60	315.00	\$189.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
903766	05/12/2022	JB	Reviewed District Court dismissal orders of Ms. Bolivar multiple appeals.	B190 -	0.40	315.00	\$126.00
906505	06/14/2022	JB	Email update to creditor City of Milwaukee providing about on status of Debtor's property sales and status of appeals.	B190 -	0.40	315.00	\$126.00
Task Total					22.10		\$8,077.50
<u>Real Estate</u>							
128428	01/14/2022	ERP	Draft letter to tenant at Eden Place in Wisconsin to move out of the premises no later than February 28, 2022.	B250 -B250	0.50	675.00	\$337.50
128426	01/18/2022	ERP	Finalize and issue 28 day letter to tenant Newbury.	B250 -B250	0.20	675.00	\$135.00
Task Total					0.70		\$472.50
Total Fees					150.90		\$52,051.50

Cost Detail

Entry ID	Entry Date	Qty	Amount	Description	Code
915180	10/19/2021	112.00	\$112.00	Photocopies - 112 copies @ \$0.20/page	E101
915182	10/19/2021	12.01	\$12.01	Postage Expense	E108
5586	10/20/2021	60.00	\$60.00	Record 2 Lis Pendens in Milwaukee County, WI	E124
5725	11/03/2021	29.34	\$29.34	Delivery Charges - 10/22/21 - 10/28/21 - Justin Baumgartner	E107
5977	11/03/2021	29.34	\$29.34	Delivery Charges - 10/22/21 - 10/28/21 - Justin Baumgartner	E107
6101	11/03/2021	29.34	\$29.34	Delivery Charges - 10/22/21 - 10/28/21 - Justin Baumgartner	E107
5479	11/11/2021	31.02	\$31.02	Delivery charges - 10/29/2021 - 11/3/2021	E107

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Cost Detail					
Entry ID	Entry Date	Qty	Amount	Description	Code
915184	11/16/2021	13.74	\$13.74	Postage Expense	E108
915186	12/01/2021	13.20	\$13.20	Photocopies - 66 copies @ \$.20/page	E101
915188	12/01/2021	4.56	\$4.56	Postage Expense	E108
915190	12/09/2021	9.60	\$9.60	Photocopies - 48 copies @ \$.20 Per Copy	E101
915192	12/09/2021	18.92	\$18.92	Postage Expense	E108
6243	01/06/2022	22.80	\$22.80	Photocopies - 114 copies @ \$.20/page	E101
6244	01/06/2022	5.58	\$5.58	Postage	E108
6256	01/13/2022	50.00	\$50.00	Visa Charges for Statement Date 11/24/21 - 12/23/21	E124
915166	01/26/2022	92.40	\$92.40	Photocopies - 462 copies @ \$.20/per page	E101
915168	01/26/2022	42.80	\$42.80	Postage Expense	E108
915172	01/26/2022	15.84	\$15.84	Postage Expense	E108
915170	02/02/2022	3.60	\$3.60	Photocopies - 18 copies @ \$.20/page	E101
915174	02/02/2022	0.40	\$0.40	Photocopies - 2 copies @ \$.20/page	E101
915176	02/02/2022	1.46	\$1.46	Postage Expense	E108
915178	02/02/2022	0.53	\$0.53	Postage Expense	E108
3987	02/07/2022	50.00	\$50.00	Visa Charges for Statement Date 12/24/21 - 1/23/22	E124
897880	04/04/2022	0.53	\$0.53	Postage.	E108
897881	04/05/2022	1.46	\$1.46	Postage.	E108
905072	05/25/2022	72.00	\$14.40	Photocopies - 72 pages @ \$.20/page	E101
905073	05/25/2022	5.28	\$5.28	Postage.	E108

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Cost Detail					
Entry ID	Entry Date	Qty	Amount	Description	Code
905728	06/10/2022	1.59	\$1.59	Postage.	E108
908134	07/26/2022	40.00	\$8.00	Photocopies - 40 copies @ \$.20/page	E101
908135	07/26/2022	3.24	\$3.24	Postage.	E108
914884	10/17/2022	35.00	\$7.00	Photocopies - 35 copies @ \$.20/page	E101
915212	10/19/2022	48.00	\$9.60	Copying.	E101
915214	10/19/2022	25.00	\$25.00	Facsimile.	E104
915213	10/19/2022	21.22	\$21.22	Postage.	E108
COST TOTAL			\$745.80		

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Timekeeper Summary

Attorney	Rate	Hours	Amount
Justin Baumgartner	\$315.00	135.10	\$42,556.50
Tiffany Colombini	\$285.00	3.00	\$855.00
Eric R. Perkins	\$675.00	12.80	\$8,640.00

Task Code Summary

Task Code	Rate	Hours	Amount
B110 Case Administration	\$348.85	46.80	\$16,326.00
B120 Asset Analysis and Recovery	\$333.63	48.30	\$16,114.50
B130 Asset Disposition	\$338.28	20.10	\$6,799.50
B150 Meetings of and Communications with Creditors	\$315.00	1.80	\$567.00
B160 Fee/Employment Applications	\$332.84	11.10	\$3,694.50
B190 Other Contested Matters (excluding assumption/rejection motions)	\$365.50	22.10	\$8,077.50
B250 Real Estate	\$675.00	0.70	\$472.50

EXPENSE SUMMARY

Code	Description	Amount
E101	Copying	\$293.00
E104	Facsimile	\$25.00
E107	Delivery services/messengers	\$119.04
E108	Postage	\$148.76
E124	Other	\$160.00

Total Fees & Expenses

\$52,797.30

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BALANCE DUE UPON RECEIPT

\$52,797.30
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